

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO28602	Receipt Dates from 6/8/2015 to 6/8/2015
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

[illegible]

Shipping Order

27/05/2015

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 106407
Reference : 28602
Bid : 13975
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
af114275	7075-t6 FLAT 1.25 X 2 (2 X 12' ***** Heat: 10053311	24	24	0

SHIP TST COLLECT
JP

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

609

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
2-JUN-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T341009

37834-J
PART NUMBER/NUMÉRO DE PIÈCE
513837

SOLD TO: METAUX SOLUTIONS INC. SHIP TO: METAUX SOLUTIONS (RIVE-SUD)
VENDU À: EXPÉDIÉ À:
2625 BOUL JACQUES CARTIER EST 2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1L7 LONGUEUIL QC J4N 1

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9
1-1/4 X 2 RECT X 12" Line Total: 73 LB
HEAT: 10053311 ITEM: 513837

Specifications: *Jm*
QQ A 225/9 E* ASTM B211 12 AMS 4123 H
*CANCELLED *15-6-21* AMS QQA 225/9 A AMS 4122 L
MEETS T6 TEMPER

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:

	SI	FE	CU	MN	MG	CR	ZN	TI
MIN			1.2		2.1	0.18	5.1	
MAX	0.4	0.5	2.0	0.3	2.9	0.28	6.1	0.2

OTHERS : EACH TOTAL
0.05 0.15 AL REMAINDER

RCPT: R645304

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS
	76.5	82.6	15.0		

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Certification Date
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37834-J
PART NUMBER/NUMÉRO DE PIÈCE

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T341009

513837

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LONGUEUIL QC J4N 1L7

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (RIVE-SUD)

2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1

Description: 7075-T651 CF BAR AMS QQ A 225/9, QQ A 225/9
1-1/4 X 2 RECT X 12'
HEAT: 10053311
ITEM: 513837
Line Total: 73 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS

MELTED & MFG IN USA
THIS MATERIAL IS ROHS 2 COMPLIANT
CHEMISTRY:
SI 0.08
FE 0.29
CU 1.5
MN 0.02
MG 2.6
CR 0.19
ZN 5.8
TI 0.03
OTHERS EACH 0.05
OTHERS TOTAL 0.15

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST

CERTIFICAT D'ESSAIS

0.029	0.42	0.98	0.22	0.85	0.21	0.0073	0.16
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CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

PART NUMBER/NUMÉRO DE PIÈCE

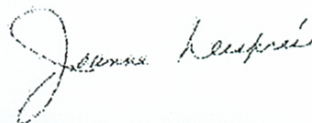
SOLD TO:
VENDU À:

SHIP TO:
EXPÉDIÉ À:

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MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28602**

Purchase Order Date 5/27/2015

PO Print Date 5/27/2015

Page Number 1 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 800 558 8858

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M7075T6B1.250X2.000	7075-T6 BAR 1.250" X 2.000"	6/8/2015		24.00	\$36.95	\$886.80
			Yes		f		
			6/8/2015				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR PER AMS-QQA-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR FROM PLATE QQ-A-250/12

Line Total: \$886.80

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/8/2015		1.00	\$0.00	\$0.00
			No				
			6/8/2015				

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8015-06-08

Note:

5/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28602

Purchase Order Date 5/27/2015

PO Print Date 5/27/2015

Page Number 2 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$886.80

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/27/2015